

APPENDIX A

Summary of PCA Process

(refer to EC 1165-2-206 for complete description)

ASA(CW):

- Approves models, PCAs w/out approved models & PCAs with deviations from approved models
- Executes PCA's, unless delegated
- Signs selected PCAs and attends selected signing ceremonies

HQUSACE:

- Develops models
- Reviews PCAs w/out approved models
- Reviews PCAs with deviations from approved models
- Provides oversight and guides process
- Training and guidance
- Up-front support—Vertical Team with ASA(CW)/AGC, MSC, District

MSC:

- For PCAs with approved models and no deviations from model, certifies PCA for legal sufficiency and approves PCA for signature
- Invokes Vertical Team assistance on deviations to model language
- For PCAs w/out approved model and PCAs with deviations from model, documents policy/legal compliance review, proposed resolution of deviations, and prepares final review package to HQs for review and submittal to OASA(CW)/AGC for approval

· District:

- Prepares PCA and clears issues/deviations in advance with MSC
- Documents policy/legal compliance